



# REQUEST FOR QUOTE

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09/18/2017

SOLICITATION NO: 601440000014543

OPENING DATE 03:00 PM Sep 22, 2017

<b>To:</b> <b>Blank Vendor for RFQs Only</b> X Austin TX 78701	<b>Return Sealed Response To:</b> See Body of Solicitation for <b>Specific Return Instructions</b>
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<b>VENDOR ID:</b> 9999999999 - 999	<b>BUYER:</b> Taborga, Gustavo <b>PHONE:</b> 512/416-4724
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Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor. Vendor agrees to comply with the solicitation below and at terms and conditions. F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.	Delivery in _____ Days Cash Discount _____ % _____ Days
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QUOTE F.O.B. DESTINATION						
Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
1	<b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED</b>  SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM  40503500000 PROPANE GAS (LPG), ENVIRONMENTALLY FRIENDLY  <b>SHIP THIS ITEM TO THE FOLLOWING LOCATION</b> CEDAR PARK CAMPUS - BLDG 51 9500 NORTH LAKE CREEK PKWY AUSTIN TX 78717 United States  ITEM: PROPANE GAS (LPG) , ENVIRONMENTALLY FRIENDLY, 100-LBS (W/RENTAL CYLINDER) AND 100-LBS (WITH TXDOT OWNED FOR REFILLS ONLY)  COMM. CODE ORDERING: _____ (if any)  PRODUCT No.: PS100  UNIT PRICE P/UOM: \$ _____ (freight Included)  * EA = CYL	5.00	EA			
2	40503500000	3.00	EA			

IF RESPONDING, FORM MUST BE SIGNED. IF NOT RESPONDING, DO NOT RETURN THIS FORM.

**Failure to sign  
will disqualify  
response.**

Authorized Signature

Date

Printed Name

By signing solicitation, respondent certifies that if the Texas address is shown as the address of the respondent, respondent qualifies as a Texas Bidder as defined in 34 TAC Rule 20.32.



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3	<p>PROPANE GAS (LPG), ENVIRONMENTALLY FRIENDLY</p> <p><b>SHIP THIS ITEM TO THE FOLLOWING LOCATION</b> CEDAR PARK CAMPUS - BLDG 51 9500 NORTH LAKE CREEK PKWY AUSTIN TX 78717 United States</p> <p>ITEM: PROPANE GAS (LPG), ENVIRONMENTALLY FRIENDLY, 30-LBS (TXDOT OWNED FOR REFILLS ONLY)</p> <p>COMM. CODE ORDERING: _____ (if any)</p> <p>PRODUCT No.: PR30</p> <p>UNIT PRICE P/UOM: \$ _____ (freight Included)</p> <p>* EA = CYL</p>	1.00	EA			
4	<p>43042470000 GAS, HYDROGEN</p> <p><b>SHIP THIS ITEM TO THE FOLLOWING LOCATION</b> CEDAR PARK CAMPUS - BLDG 51 9500 NORTH LAKE CREEK PKWY AUSTIN TX 78717 United States</p> <p>ITEM: GAS, HYDROGEN, 99.999% PURITY (ULTRA HIGH), 197-CUBIC FOOT CYLINDER</p> <p>COMM. CODE ORDERING: _____ (if any)</p> <p>PRODUCT No.: HY UHP200</p> <p>UNIT PRICE P/UOM: \$ _____ (freight Included)</p> <p>* EA = CYL</p>	5.00	EA			



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	<p>WELDING AND INDUSTRIAL GASES: ACETYLENE, ARGON, CARBON DIOXIDE, OXYGEN, ETC.</p> <p><b>SHIP THIS ITEM TO THE FOLLOWING LOCATION</b> CEDAR PARK CAMPUS - BLDG 51 9500 NORTH LAKE CREEK PKWY AUSTIN TX 78717 United States</p> <p>ITEM: LIQUID ARGON, UHP GR5.0, 230 LITERS</p> <p>COMM. CODE ORDERING: _____ (if any)</p> <p>PRODUCT No.: AR UHP230LT230</p> <p>UNIT PRICE P/UOM: \$ _____ (freight Included)</p> <p>* EA = CYL</p>					
5	<p>43092122902 AIR, COMPRESSED, INDUSTRIAL USE.260 CUBIC FT/CYLINDER</p> <p><b>SHIP THIS ITEM TO THE FOLLOWING LOCATION</b> CEDAR PARK CAMPUS - BLDG 51 9500 NORTH LAKE CREEK PKWY AUSTIN TX 78717 United States</p> <p>ITEM: AUIR, COMPRESSED, INDUSTRIAL USE, 260-312 CUBIC FOOT CYLINDER</p> <p>COMM. CODE ORDERING: _____ (if any)</p> <p>PRODUCT No.: AI300</p> <p>UNIT PRICE P/UOM: \$ _____ (freight Included)</p> <p>* EA = CYL</p>	140.00	CYL			
6	<p>43092430000</p>	15.00	EA			

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>METHANE INDUSTRIAL GAS</p> <p><b>SHIP THIS ITEM TO THE FOLLOWING LOCATION</b>  CEDAR PARK CAMPUS - BLDG 51  9500 NORTH LAKE CREEK PKWY  AUSTIN TX 78717  United States</p> <p>ITEM: METHANE, P10 10%METHANE /  90%ARGON, 225-CUBIC FOOT CYLINDER</p> <p>COMM. CODE ORDERING: _____  (if any)</p> <p>PRODUCT No.: X02AR90B3000896</p> <p>UNIT PRICE P/UOM: \$ _____ (freight  Included)</p> <p>* EA = CYL</p> <p><b>The following comments apply to the  entire Solicitation</b>  ////////////////////  "Purchases made for State use are exempt  from the Texas State Sales Tax, and  certain purchases are exempt from  Federal Excise Tax."  ////////////////////</p> <p>THE TEXAS DEPARTMENT OF TRANSPORTATION  (TXDOT) IS CURRENTLY SEEKING BIDS TO  ESTABLISH A NON-MANAGED BLANKET PURCHASE  ORDER FOR THE PROVISION OF LABORATORY,  MEDICAL, AND WELDING GASES, AS DESCRIBED  ABOVE, AND IN ACCORDANCE WITH THE  FOLLOWING TERMS AND CONDITIONS.</p> <p>THE RESULTING BLANKET PURCHASE ORDER  WILL REPLACE BPO  60100000000000000000000000004352, DATED:  06/24/2015.</p> <p>ALL PARTS NOT SPECIFICALLY MENTIONED  WHICH ARE NECESSARY FOR THE UNIT TO BE  COMPLETE AND READY FOR OPERATION, OR  WHICH ARE NORMALLY FURNISHED AS STANDARD  EQUIPMENT SHALL BE FURNISHED BY THE  VENDOR. ALL PARTS SHALL CONFORM IN  STRENGTH, QUALITY AND WORKMANSHIP TO THE</p>					



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	<p>ACCEPTED STANDARDS OF THE INDUSTRY.</p> <p>TERM:</p> <p>THE BLANKET PURCHASE ORDER SHALL COMMENCE UPON ISSUANCE OF THE PURCHASE ORDER OR AS OTHERWISE INDICATED ON THE PURCHASE ORDER FOR A PERIOD OF 8 MONTHS AND 8 DAYS, THROUGH MAY 31, 2018, WITH THE OPTION TO RENEW FOR THREE (3) ADDITIONAL 1-YEAR PERIODS OF TIME AT THE SAME TERMS AND CONDITIONS PLUS ANY APPROVED CHANGES.</p> <p>TXDOT TERMS AND CONDITIONS LATEST REVISION, AVAILABLE AT: WWW.TXDOT.GOV</p> <p>CLICK ON "BUSINESS", CLICK ON "FIND A FORM OR PUBLICATION?" UNDER "HOW DO I", CLICK ON "CONSULTANTS AND CONTRACTORS" UNDER "FORMS &amp; PUBLICATIONS", CLICK ON "PUBS/REPORTS" ICON FOR "PURCHASING SPECIFICATIONS AND REFERENCE DOCUMENTS", CLICK ON "PDF" FOR "TXDOT TERMS AND CONDITIONS, REVISED JUNE 2017."</p> <p>IT IS THE RESPONDENT'S RESPONSIBILITY TO DOWNLOAD THE DOCUMENTS REFERENCED HEREIN AND ENSURE SPECIFICATION COMPLIANCE; PRIOR TO SUBMITTING A RESPONSE TO THIS SOLICITATION.</p> <p>PAYMENT:</p> <p>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore " " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS</p>					



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	<p>ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>* EARLY PAYMENT PROGRAM - TXDOT IS OFFERING AN IMPORTANT PROGRAM TO ALL RESPONDENTS THAT PROVIDE PRIORITIZED INVOICE PROCESSING AND PAYMENTS (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE). THE PROGRAM PROVIDES ENROLLED VENDORS ENHANCED BENEFITS FROM IMPROVED INVOICE PROCESSING TO PRIORITY HANDLING TO CASH ADVANCEMENT AND TECHNOLOGY EFFICIENCIES.</p> <p>RESPONDENTS OFFERING A CASH DISCOUNT IN EXCHANGE FOR TXDOT'S PRIORITY INVOICE PROCESSING AND EARLY PAYMENT AGREEMENT, SHOULD COMPLETE AND RETURN THE ATTACHED FORM ENTITLED "PRIORITY INVOICE AND EARLY PAYMENT PROGRAM" WITH THE RESPONSE.</p> <p>ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE:</p> <p><a href="http://www.txdot.gov/business/vendors/EP.PHTML">HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EP.PHTML</a></p> <p>QUANTITIES:</p> <p>QUANTITIES ARE ESTIMATES ONLY. NO GUARANTEE OF ANY MINIMUM OR MAXIMUM PURCHASE IS MADE OR IMPLIED. TXDOT WILL ONLY ORDER THE AMOUNT NEEDED TO SATISFY OPERATING REQUIREMENTS, WHICH MAY BE MORE OR LESS THAN INDICATED. THE VENDOR WILL BE NOTIFIED IN WRITING BY PURCHASE ORDER CHANGE NOTICE OF ANY REQUIREMENT CHANGES.</p> <p>RESPONDENTS ARE CAUTIONED TO READ CAREFULLY THE SPECIFICATION(S); REQUIREMENT(S) AND ALL TERMS AND CONDITIONS CONTAINED IN THIS SOLICITATION. RESPONDENTS MUST DIRECT</p>					



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	<p>OUR ATTENTION TO ANY EXCEPTIONS TO SPECIFICATION(S); REQUIREMENT(S) EVEN THOUGH YOUR CATALOG OR SPEC. SHEET MAY OR MAY NOT LIST SPECIFICATION(S); REQUIREMENT(S) FOR YOUR PRODUCT.</p> <p>SERVICE AND DELIVERY AUTHORIZATION:</p> <p>THE VENDOR AGREES NOT TO SHIP ANY MATERIALS UNTIL INSTRUCTIONS ARE RECEIVED FROM THE AGENCY. DELIVERY WILL BE REQUESTED EITHER IN WRITING OR VERBALLY AND CONFIRMED IN WRITING BY THE AGENCY. THE ISSUANCE OF A PURCHASE ORDER IS NOT A REQUEST TO DELIVER UNLESS THE PURCHASE ORDER STATES OTHERWISE.</p> <p>THE VENDOR SHALL PERFORM SERVICE ONLY AFTER RECEIVING A BLANKET RELEASE PURCHASE ORDER WHICH IS TXDOT'S AUTHORIZATION TO PROCEED. THE BLANKET RELEASE PURCHASE ORDER SHOULD CONTAIN AT A MINIMUM: THE SERVICE TO BE PERFORMED, THE SERVICE LOCATION, WHEN WORK WILL BE PERFORMED, THE MASTER BLANKET ORDER NUMBER AND THE NAME OF THE TXDOT REPRESENTATIVE PLACING THE ORDER WITH CONTACT INFORMATION. THE BLANKET RELEASE PURCHASE ORDER WILL BE EMAILED TO THE VENDOR'S POINT OF CONTACT NOTED ON THE BLANKET PURCHASE ORDER.</p> <p>TXDOT MAY REFUSE TO PAY THE VENDOR FOR SERVICES PERFORMED WITHOUT A BLANKET RELEASE PURCHASE ORDER.</p> <p>THE BLANKET RELEASE PURCHASE ORDER NUMBER MUST BE NOTED ON THE INVOICE OR THE INVOICE WILL BE RETURNED FOR CORRECTION.</p> <p>DELIVERY REQUIREMENTS:</p> <p>UNLESS STATED OTHERWISE IN THE SOLICITATION, ALL DELIVERIES SHALL BE F.O.B. DESTINATION.</p> <p>F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED AS PER PARA. 2.03 PRICING, OF THE TXDOT TERMS AND CONDITIONS (THIS MEANS THE VENDOR SHALL PREPAY AND INCLUDE FREIGHT CHARGES IN THE UNIT PRICE).</p> <p>F.O.B. DESTINATION: Texas Department of Transportation</p>					



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Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>Construction Division 9500 North Lake Creek Pkwy Austin, TX 78717</p> <p>POC: Joseph Woods, RSE   512-506-5965</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM MONDAY THRU FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS.</p> <p>THE VENDOR SHALL MAKE DELIVERY TO THE SPECIFIED F.O.B. DESTINATION POINT WITHIN TWO (2) CALENDAR DAYS FROM NOTIFICATION TO SHIP (ARO).</p> <p>VENDOR IS CAUTIONED TO SHIP ONLY THE QUANTITY OF ITEMS ORDERED. TXDOT IS NOT OBLIGATED TO ACCEPT ANY ITEMS EXCEEDING THE QUANTITY STATED ON THE PURCHASE ORDER. OVERAGES MAY BE RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE. IF THE VENDOR REFUSES THE RETURN, THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.</p> <p>FAILURE TO DELIVER:</p> <p>IF DELIVERY IS NOT ACCOMPLISHED WITHIN THE TIME FRAME SPECIFIED ABOVE, INCLUDING REFUSAL OF DELIVERY BY TXDOT DUE TO SAFETY CONCERNS ADDRESSED BELOW, TXDOT RESERVES THE RIGHT TO PROCURE THE PRODUCT(S) ELSEWHERE AND BILL THE VENDOR THE DIFFERENCE BETWEEN THE PURCHASE ORDER PRICE AND THE ACTUAL PURCHASE PRICE. FAILURE TO DELIVER ON MORE THAN ONE OCCASION MAY BE GROUNDS TO CANCEL THE PURCHASE ORDER WITHOUT FURTHER CAUSE.</p> <p>DELIVERY TICKET &amp; INVOICE REQUIREMENTS:</p> <p>* ALL CHARGES FOR CYLINDER RENTALS SHALL BE COMBINED ON ONE MONTHLY INVOICE AND ON A SEPARATE INVOICE FROM CHARGES FOR GASES.</p> <p>* A DELIVERY TICKET SHALL ACCOMPANY EACH CYLINDER.</p> <p>* EACH DELIVERY TICKET SHALL INCLUDE THE NAME AND ADDRESS TO WHICH THE CYLINDER WAS DELIVERED, AND THE SOLICITATION AND PURCHASE ORDER RELEASE NUMBER.</p> <p>* ONLY CHARGES STATED ON THE RESPONSE</p>					





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	<p>WILL BE HONORED FOR PAYMENT EXCEPT THOSE IMPOSED BY GOVERNING LAWS DURING THE PURCHASE ORDER PERIOD. FAILURE TO MEET THESE REQUIREMENTS MAY BE CAUSE TO RETURN INVOICES FOR CORRECTION BEFORE ANY PAYMENTS ARE MADE.</p> <p>* CLEAR DESCRIPTION OF ITEMS ON INVOICES, NO ACRONYMS.</p> <p>* ITEMS ON INVOICES SHOULD REFLECT LINE ITEMS ON PURCHASE ORDER</p> <p>SPILLAGE AND CLEANUP:</p> <p>THE VENDOR SHALL BE RESPONSIBLE FOR ALL SPILLAGE, WHICH MAY OCCUR DURING TRANSIT, LOADING OR UNLOADING OPERATIONS.</p> <p>SAFETY:</p> <p>ALL CYLINDERS MUST BE PROPERLY SECURED UPON DELIVERY. CYLINDERS MUST BE SECURED WITH A SAFETY CHAIN TO A VEHICLE OR CYLINDER CART AT ALL TIMES DURING THE DELIVERY. TXDOT RESERVES THE RIGHT TO DENY DELIVERY OF NON-SECURED CYLINDERS. THE VENDOR WILL BE NOTIFIED OF DENIED ACCESS AND SHALL MAKE DELIVERY WITHIN ONE (1) WORKING DAY OF NOTIFICATION WITH A TXDOT APPROVED VEHICLE OR CYLINDER CART. TXDOT RESERVES THE RIGHT TO REFUSE ANY CYLINDER WHICH APPEARS DAMAGED OR UNACCEPTABLE UPON DELIVERY.</p> <p>PRICE ADJUSTMENTS:</p> <p>THE STATE OF TEXAS WILL PERMIT "UNIT PRICE" ADJUSTMENT UPWARDLY OR DOWNWARDLY WHEN CORRELATED WITH THE PRICE INDEX SPECIFIED BELOW. UNLESS OTHERWISE INDICATED, THE PRICE INDEX SHALL BE THE SPECIFIED INDEX AS PUBLISHED BY THE BUREAU OF LABOR STATISTICS WASHINGTON, DC 20212.</p> <p>THE BASELINE INDEX SHALL BE THE INDEX ANNOUNCED FOR THE MONTH IN WHICH THE BIDS OPENED. UNIT PRICES MAY BE ADJUSTED QUARTERLY FROM THE DATE OF THE PURCHASE ORDER IN ACCORDANCE WITH CHANGES IN THE INDEX. CHANGES SHALL BE CALCULATED BY SUBTRACTING THE BASELINE INDEX FROM THE INDEX ANNOUNCED FOR THE MONTH IN WHICH THE UNIT PRICE ADJUSTMENT</p>					



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	<p>IS REQUESTED AND DIVIDING THE RESULT BY THE BASELINE INDEX.</p> <p>THE ALLOWABLE PERCENT CHANGE SHALL BE ROUNDED TO THE NEAREST ONE-HUNDREDTH OF ONE PERCENT AND SHALL BE THE MAXIMUM UNIT PRICE ADJUSTMENT PERMITTED. EXCEPT THAT THE VENDOR MAY OFFER PRICE DECREASE IN EXCESS OF THE ALLOWABLE PERCENT CHANGE UNIT PRICE ADJUSTMENTS SHALL BE REQUEST IN WRITING TO PURCHASER'S ATTENTION. UNIT PRICE ADJUSTMENT AGREEMENT SHALL BE CONFIRMED IN WRITING BY PURCHASER ON PURCHASE ORDER CHANGE NOTICE.</p> <p>THIS INDEX MAY BE FOUND AT: WWW.BLS.GOV</p> <p>CLICK ON "PRODUCER INDUSTRY INDEX"; CLICK ON "INDUSTRY DATA" UNDER HEADING "CREATE CUSTOMIZED TABLES (ONE SCREEN)". IN BOX 1, CLICK ON "ITEM 06 FOR CHEMICALS AND ALLIED PRODUCTS", IN BOX 2, SCROLL DOWN AND CLICK ON "067903", THEN CLICK ON "GET DATA" FOR "INDUSTRIAL GASES"</p> <p>PROVIDE A VENDOR POINT-OF-CONTACT FOR COMMODITIES:</p> <p>NAME: _____ TEL No.: _____ FAX No.: _____ E-MAIL: _____</p> <p>FOR CLARIFICATION OF THE SPECIFICATIONS OF THIS SOLICITATION, RESPONDENTS MAY CONTACT:</p> <p>TXDOT PURCHASER: Gustavo A. Taborga, CTPM TEL No.: 512-416-4724 FAX No.: 512-416-4782 E-MAIL: Gustavo.Taborga@txdot.gov</p> <p>THE INDIVIDUAL LISTED ABOVE IS THE ONLY AUTHORIZED TXDOT CONTACT. CONTACTING ANY OTHER TXDOT PERSONNEL REGARDING THIS SOLICITATION, THE SPECIFICATION OR STATEMENT OF WORK, MAY RESULT IN THE RESPONDENT BEING DISQUALIFIED. ANY CHANGES AS A RESULT OF QUESTIONS WILL BE MADE BY TXDOT IN THE FORM OF AN ADDENDUM TO THE SOLICITATION; NO ORAL CHANGES WILL BE CONSIDERED.</p>					



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QUOTE F.O.B. DESTINATION						
Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>RESPONSES SUBMITTAL:</p> <p>RESPONSES MAY BE SUBMITTED TO THE FAX NUMBER PROVIDED IN THE SOLICITATION. ALL RESPONSES MUST BE SIGNED. OR</p> <p>RESPONSES MAY BE SUBMITTED VIA E-MAIL IF THEY ARE SIGNED AND IN PDF FORMAT.</p> <p>RESPONSES THAT ARE LATE, ILLEGIBLE, INCOMPLETE OR OTHERWISE NON-RESPONSIVE WILL NOT BE CONSIDERED FOR AWARD.</p> <p>TXDOT IS NOT RESPONSIBLE FOR FAILURE OF ELECTRONIC EQUIPMENT OR OPERATOR ERROR.</p> <p>A PURCHASE ORDER MAY BE AWARDED UPON RECEIPT OF RESPONSES FROM ALL SOLICITED BIDDERS, OR AFTER THE BID OPENING DATE, WHICHEVER IS EARLIER.</p> <p>ABILITY TO MAKE EARLY DELIVERY MAY BE A FACTOR IN DETERMINING THE AWARD.</p> <p>IT IS THE INTENT OF TXDOT TO MAKE ONE AWARD FOR ALL OF THE ITEMS DETAILED IN THE INVITATION FOR BID.</p> <p>IN ACCORDANCE WITH TXDOT TERMS AND CONDITIONS, PART II, PARAGRAPH 2.02 RESPONSE SUBMISSIONS, TXDOT RESERVES THE RIGHT TO MAKE AN AWARD TO BEST SERVE THE INTEREST OF THE STATE.</p> <p>VENDOR TO PROVIDE CURRENT COMPANY NAME:</p> <p>_____</p> <p>VENDOR TO PROVIDE FEDERAL EIN:</p> <p>_____</p> <p>_____</p> <p>IF INVOICE WILL BE SUBMITTED BY, AND/OR PAYMENT MADE TO AN EIN OR COMPANY NAME DIFFERENT FROM THE VENDOR ON THE PURCHASE ORDER, VENDOR MUST COMPLETE THE FOLLOWING TO AUTHORIZE PAYMENT:</p> <p>EIN OF COMPANY AUTHORIZED TO INVOICE FOR VENDOR:</p> <p>_____</p> <p>_____</p> <p>NAME OF INVOICING COMPANY:</p> <p>_____</p> <p>_____</p>					



# REQUEST FOR QUOTE

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09/18/2017

SOLICITATION NO: 601440000014543

OPENING DATE 03:00 PM Sep 22, 2017

<b>To:</b> <b>Blank Vendor for RFQs Only</b> X Austin TX 78701	<b>Return Sealed Response To:</b> See Body of Solicitation for <b>Specific Return Instructions</b>
<b>VENDOR ID:</b> 9999999999 - 999	<b>BUYER:</b> Taborga, Gustavo <b>PHONE:</b> 512/416-4724

Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.  
Vendor agrees to comply with the solicitation below and at terms and conditions.  
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in \_\_\_\_\_ Days  
Cash Discount \_\_\_\_\_ % \_\_\_\_\_ Days

## QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>Ein of company authorized to receive payment:</p> <p>NAME OF COMPANY TO BE PAID:</p> <p>PREFERENCE AND VENDOR ID NUMBER CHECK BELOW IF PREFERENCE CLAIMED UNDER RULE 34TAC 20.38.</p> <p>TIE-BID PREFERENCES-</p> <p>___ SUPPLIES, MATERIALS OR EQUIPMENT PRODUCED IN TEXAS OR OFFERED BY A TEXAS BIDDER</p> <p>___ AGRICULTURAL PRODUCTS PRODUCED OR GROWN IN TEXAS</p> <p>___ AGRICULTURAL PRODUCTS AND SERVICES OFFERED BY TEXAS BIDDER</p> <p>___ USA PRODUCED SUPPLIES, MATERIAL OR EQUIPMENT</p> <p>___ PRODUCTS PRODUCED AT FACILITIES LOCATED ON FORMERLY CONTAMINATED PROPERTY</p> <p>___ PRODUCTS AND SERVICES FROM ECONOMICALLY DEPRESSED OR BLIGHTED AREAS</p> <p>___ GOODS PRODUCED OR OFFERED BY A TEXAS BIDDER THAT IS OWNED BY A SERVICE DISABLED VETERAN WHO IS A TEXAS RESIDENT</p> <p>SOURCE PREFERENCES</p> <p>___ PRODUCTS OF PERSONS WITH MENTAL OR PHYSICAL DISABILITIES</p> <p>___ VENDORS THAT MEET OR EXCEED AIR QUALITY STANDARDS. FOR CONTRACTS TO BE PERFORMED, IN WHOLE OR IN PART, IN A DESIGNATED NON-ATTAINMENT AREA OR AN AFFECTED COUNTY, AS THOSE TERMS ARE DEFINED BY HEALTH AND SAFETY CODE 386.001 TEXAS EMISSION REDUCTION PLAN</p> <p>___ MANUFACTURER THAT HAS A RECYCLE PROGRAM FOR COMPUTER EQUIPMENT</p> <p>___ CONTRACTOR PROVIDING FOODS OF HIGHER NUTRITIONAL VALUE</p> <p>SPECIFICATION PREFERENCES</p> <p>POINT LINES MADE OF RECYCLED MATERIALS, REMANUFACTURED, OR ENVIRONMENTALLY SENSITIVE MATERIALS INCLUDING RECYCLED STEEL</p> <p>___ ENERGY EFFICIENT PRODUCTS</p> <p>___ RUBBERIZED ASPHALT PAVING MATERIALS</p> <p>___ RECYCLED MOTOR OIL AND LUBRICANTS</p>					



# REQUEST FOR QUOTE

Page 13

09/18/2017

SOLICITATION NO: 601440000014543

OPENING DATE 03:00 PM Sep 22, 2017

<b>To:</b> Blank Vendor for RFQs Only X Austin TX 78701	<b>Return Sealed Response To:</b> See Body of Solicitation for Specific Return Instructions
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<b>VENDOR ID:</b> 9999999999 - 999	<b>BUYER:</b> Taborga, Gustavo <b>PHONE:</b> 512/416-4724
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Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.  
Vendor agrees to comply with the solicitation below and at terms and conditions.  
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in \_\_\_\_\_ Days  
Cash Discount \_\_\_\_\_ % \_\_\_\_\_ Days

## QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>IF THE NAME OF YOUR COMPANY IS NOT PRINTED ON THE HEADING OF THIS SOLICITATION, YOU MUST WRITE THE FULL NAME OF COMPANY, FULL NAME OF SIGNER, MAILING ADDRESS AND RESPONDENT'S EMPLOYER IDENTIFICATION NUMBER (EIN) ON THE FACE OF THE SOLICITATION.</p> <p>IN AN EFFORT TO MINIMIZE IDENTITY THEFT, EVERY COMPANY MUST HAVE AN EMPLOYER IDENTIFICATION NUMBER (EIN), ALSO KNOWN AS A FEDERAL TAX IDENTIFICATION NUMBER, PRIOR TO AWARD OF A PURCHASE ORDER.</p> <p>FOR INFORMATION ON OBTAINING YOUR EIN YOU MAY CALL 800-829-4933 OR VISIT THE FOLLOWING WEBSITE: <a href="http://www.irs.gov/businesses/small/">HTTP://WWW.IRS.GOV/BUSINESSES/SMALL/</a> (NOTE: THIS LINK WILL NOT WORK IF CAPITALIZATION IS USED. TYPE IN NAVIGATION BAR USING LOWER CASE LETTERS)</p>					



# REQUEST FOR QUOTE

Page 1

09/18/2017

SOLICITATION NO: 601440000014543

OPENING DATE 03:00 PM Sep 22, 2017

<b>To:</b> AIRGAS USA LLC 11111 N LAMAR BLVD USA AUSTIN TX 78753-3058	<b>Return Sealed Response To:</b> See Body of Solicitation for Specific Return Instructions
<b>VENDOR ID:</b> 1453153734 - *00	<b>BUYER:</b> Taborga, Gustavo <b>PHONE:</b> 512/416-4724

Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.  
Vendor agrees to comply with the solicitation below and at terms and conditions.  
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in \_\_\_\_\_ Days  
Cash Discount \_\_\_\_\_ % \_\_\_\_\_ Days

**QUOTE F.O.B. DESTINATION**

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
1	<b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED</b>  United States SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM  40503500000 PROPANE GAS (LPG), ENVIRONMENTALLY FRIENDLY  <b>SHIP THIS ITEM TO THE FOLLOWING LOCATION</b> CEDAR PARK CAMPUS - BLDG 51 9500 NORTH LAKE CREEK PKWY AUSTIN TX 78717 United States  ITEM: PROPANE GAS (LPG) , ENVIRONMENTALLY FRIENDLY, 100-LBS (W/RENTAL CYLINDER) AND 100-LBS (WITH TXDOT OWNED FOR REFILLS ONLY)  COMM. CODE ORDERING: _____ (if any)  PRODUCT No.: PS100  UNIT PRICE P/UOM: \$ _____ (freight Included)  * EA = CYL	5.00	EA			
2	40503500000	3.00	EA			

**IF RESPONDING, FORM MUST BE SIGNED. IF NOT RESPONDING, DO NOT RETURN THIS FORM.****Failure to sign  
will disqualify  
response.**

Authorized Signature

Date

Printed Name

By signing solicitation, respondent certifies that if the Texas address is shown as the address of the respondent,  
respondent qualifies as a Texas Bidder as defined in 34 T AC Rule 20.32.